

IN RE:
ANTHONY PIERRE KIDD

CASE NO. 07 B 11812

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8388

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/02/2007 and was confirmed 10/11/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 02/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	21659.98	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	21425.00	147.93	2587.67
GMAC	SECURED VEHIC	5383.82	35.95	675.24
INTERNAL REVENUE SERVICE	PRIORITY	2984.25	.00	.00
NEXTEL	UNSECURED	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	824.37	.00	.00
LHR INC	UNSECURED	2262.48	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1037.93	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	179.00	.00	.00
PORTFOLIO RECOVERY	UNSECURED	5398.65	.00	.00
VILLAGE OF HAZEL CREST	UNSECURED	250.00	.00	.00
SEARS/CBSD	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1183.43	.00	.00
LHR INC	UNSECURED	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	1059.73	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		621.45
TOM VAUGHN	TRUSTEE			290.76
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,359.00	
PRIORITY		.00
SECURED		3,262.91
INTEREST		183.88
UNSECURED		.00
ADMINISTRATIVE		621.45

TRUSTEE COMPENSATION	290.76
DEBTOR REFUND	.00
<hr/> TOTALS	4,359.00
	4,359.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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